

CITY OF DURHAM, NORTH CAROLINA

NOTES TO THE SCHEDULE OF FEDERAL AND STATE AWARDS FOR THE YEAR ENDED JUNE 30, 2002

Note 1 - Basis of Presentation

The accompanying schedule of federal and state awards includes the federal and state grant activity of the City of Durham and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

Note 2 - Subrecipients

Of the federal expenditures presented in the schedule, the City of Durham provided federal awards to subrecipients as follows:

<u>Program Title</u>	<u>Federal CFDA Number</u>	<u>Amount Provided</u>
Community Development Block Grant	14.218	\$ 416,929
Federal Transit Administration - Section 8	20.507	47,529
Home Program Grants	14.239	719,322
HUD - Lead Base Paint Hazard Control	14.900	227,103
Project FAC	16.540	53,937
Urban Development Section 104(f) Grant	20.205	73,146
Welfare to Work	17.255	199,334
Welfare to Work	17.253	202,058
Workforce Incentive Act - Adult	17.262	97,662
Workforce Incentive Act - Dislocated Worker	17.260	198,841
Workforce Incentive Act - Youth	17.259	<u>103,470</u>
		\$ <u><u>2,339,331</u></u>